

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register.

3 Includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Net capital gain		Franking credits	
	no.	no.	\$	no.	\$
Agriculture, Forestry and Fishing					
Nursery and Floriculture Production	585	5	443,535	30	180,812
Mushroom and Vegetable Growing	770	15	1,584,169	60	645,410
Fruit and Tree Nut Growing	1,925	55	12,670,537	135	3,455,328
Sheep, Beef Cattle and Grain Farming	5,580	400	135,881,629	880	20,328,298
Other Crop Growing	750	30	38,098,074	100	2,060,600
Dairy Cattle Farming	750	25	5,301,252	75	249,881
Poultry Farming	335	10	4,894,882	25	2,009,670
Deer Farming	25	5	83,830	5	21,991
Other Livestock Farming	1,050	35	7,392,727	80	2,085,733
Aquaculture	405	10	2,917,062	15	912,511
Forestry and Logging	810	20	7,183,463	40	3,514,446
Fishing	1,105	35	24,761,887	70	468,228
Hunting and Trapping	45	0	0	5	663
Forestry Support Services	250	5	271,680	10	328,745
Agriculture and Fishing Support Services	2,290	35	4,398,698	65	13,652,802
Total Agriculture, Forestry and Fishing	16,675	685	245,883,425	1,590	49,915,118
Mining					
Coal Mining	185	10	733,553,572	30	108,223,160
Oil and Gas Extraction	205	10	156,986,914	10	101,734
Metal Ore Mining	580	30	323,473,512	20	2,696,024
Construction Material Mining	560	10	883,775	30	8,748,144
Other Non-Metallic Mineral Mining and Quarrying	400	15	27,797,587	15	209,148,464
Exploration	1,395	95	321,751,262	45	9,696,700
Other Mining Support Services	955	30	9,377,953	50	5,182,515
Total Mining	4,285	195	1,573,824,575	205	343,796,741
Manufacturing					
Meat and Meat Product Manufacturing	540	15	2,335,343	25	1,419,584
Seafood Processing	150	5	144,574	10	317,209
Dairy Product Manufacturing	185	5	3,129,609	15	58,347,561
Fruit and Vegetable Processing	260	5	81,241	10	104,972
Oil and Fat Manufacturing	80	5	803,331	5	50,346
Grain Mill and Cereal Product Manufacturing	170	5	1,266,554	10	146,753
Bakery Product Manufacturing	1,640	30	1,520,400	35	433,149
Sugar and Confectionery Manufacturing	170	5	128,642,303	10	28,740,378
Other Food Product Manufacturing	585	15	1,496,923	35	6,769,050
Beverage Manufacturing	1,035	15	5,816,340	30	1,019,537

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other assessable income		Non-deductible expenses	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	60	4,823,959	455	36,539,407
Mushroom and Vegetable Growing	55	2,852,338	600	67,214,426
Fruit and Tree Nut Growing	170	16,481,769	1,345	225,463,307
Sheep, Beef Cattle and Grain Farming	480	132,172,039	3,560	1,196,101,019
Other Crop Growing	55	19,068,023	455	81,869,237
Dairy Cattle Farming	75	3,752,419	505	67,615,187
Poultry Farming	25	9,734,930	245	235,024,585
Deer Farming	5	681	15	422,547
Other Livestock Farming	80	128,654,370	705	184,353,785
Aquaculture	35	3,895,512	285	112,683,073
Forestry and Logging	90	15,122,026	550	242,716,322
Fishing	55	6,169,850	700	131,728,033
Hunting and Trapping	5	119,941	30	481,298
Forestry Support Services	25	2,097,552	170	23,420,182
Agriculture and Fishing Support Services	190	73,087,393	1,545	426,746,850
Total Agriculture, Forestry and Fishing	1,405	418,032,802	11,160	3,032,379,258
Mining				
Coal Mining	45	568,398,164	140	3,836,808,475
Oil and Gas Extraction	45	592,099,158	155	7,356,480,570
Metal Ore Mining	115	1,640,267,316	410	13,035,112,339
Construction Material Mining	60	28,506,635	420	386,614,691
Other Non-Metallic Mineral Mining and Quarrying	40	7,566,735,235	260	8,449,765,392
Exploration	270	474,512,094	975	5,243,361,084
Other Mining Support Services	125	249,333,491	705	1,496,606,427
Total Mining	700	11,119,852,093	3,065	39,804,748,978
Manufacturing				
Meat and Meat Product Manufacturing	30	91,405,707	360	556,069,960
Seafood Processing	15	4,109,933	120	71,541,257
Dairy Product Manufacturing	20	134,963,410	140	1,420,903,733
Fruit and Vegetable Processing	15	2,755,289	195	70,168,799
Oil and Fat Manufacturing	10	600,806	55	8,031,716
Grain Mill and Cereal Product Manufacturing	20	11,483,216	135	222,672,031
Bakery Product Manufacturing	70	3,495,630	1,265	135,823,855
Sugar and Confectionery Manufacturing	20	81,037,218	135	1,293,551,678
Other Food Product Manufacturing	60	23,885,405	475	715,420,139
Beverage Manufacturing	95	84,792,511	770	3,184,979,078

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Deduction for decline in value of depreciating assets		Small business and general business tax break	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	425	20,221,282	120	3,013,854
Mushroom and Vegetable Growing	575	56,191,980	230	10,324,558
Fruit and Tree Nut Growing	1,280	100,601,539	405	10,228,810
Sheep, Beef Cattle and Grain Farming	3,385	194,811,967	1,055	44,968,532
Other Crop Growing	425	38,610,650	175	11,939,298
Dairy Cattle Farming	470	35,026,828	215	8,821,544
Poultry Farming	230	93,856,997	85	10,890,138
Deer Farming	15	375,739	5	83,754
Other Livestock Farming	665	37,147,638	145	6,416,080
Aquaculture	270	32,083,960	80	10,484,581
Forestry and Logging	475	71,018,780	175	12,928,548
Fishing	650	26,488,003	185	5,188,982
Hunting and Trapping	25	366,090	5	102,213
Forestry Support Services	150	12,417,816	55	972,053
Agriculture and Fishing Support Services	1,405	117,983,593	510	27,178,021
Total Agriculture, Forestry and Fishing	10,460	837,202,862	3,440	163,540,966
Mining				
Coal Mining	115	1,429,672,540	50	162,074,553
Oil and Gas Extraction	125	1,832,485,259	40	68,437,689
Metal Ore Mining	350	2,910,400,671	95	275,428,042
Construction Material Mining	380	134,392,961	115	10,545,106
Other Non-Metallic Mineral Mining and Quarrying	225	2,152,788,310	50	59,687,655
Exploration	745	1,323,136,598	160	75,524,411
Other Mining Support Services	625	496,729,520	235	49,254,570
Total Mining	2,565	10,279,605,859	745	700,952,026
Manufacturing				
Meat and Meat Product Manufacturing	325	128,089,046	110	16,286,901
Seafood Processing	110	19,979,563	30	756,889
Dairy Product Manufacturing	130	305,014,492	50	36,774,048
Fruit and Vegetable Processing	180	27,812,048	60	3,857,055
Oil and Fat Manufacturing	50	6,803,117	20	288,707
Grain Mill and Cereal Product Manufacturing	125	85,753,401	40	8,052,557
Bakery Product Manufacturing	1,185	89,263,443	385	20,986,739
Sugar and Confectionery Manufacturing	125	236,812,611	50	7,879,765
Other Food Product Manufacturing	435	303,587,989	150	53,916,936
Beverage Manufacturing	715	408,206,127	265	36,068,871

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Capital works deductions		Other income not included in assessable income	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	15	152,268	50	4,383,233
Mushroom and Vegetable Growing	20	91,857	45	4,055,416
Fruit and Tree Nut Growing	60	1,337,897	165	41,998,727
Sheep, Beef Cattle and Grain Farming	100	4,240,088	430	270,322,749
Other Crop Growing	20	2,283,586	55	28,522,367
Dairy Cattle Farming	15	308,276	70	17,751,612
Poultry Farming	10	13,860,188	20	35,048,585
Deer Farming	0	0	5	20,974
Other Livestock Farming	20	658,955	80	166,368,330
Aquaculture	20	189,180	45	54,137,188
Forestry and Logging	10	166,491	90	134,679,309
Fishing	15	129,006	55	27,731,717
Hunting and Trapping	5	2,727	5	94,493
Forestry Support Services	5	1,321	20	2,118,810
Agriculture and Fishing Support Services	30	5,138,593	195	201,715,858
Total Agriculture, Forestry and Fishing	335	28,560,433	1,330	988,949,368
Mining				
Coal Mining	15	658,610	65	1,822,943,288
Oil and Gas Extraction	10	1,662,468	70	5,758,375,696
Metal Ore Mining	30	8,223,805	160	5,082,144,242
Construction Material Mining	15	3,423,713	65	379,912,263
Other Non-Metallic Mineral Mining and Quarrying	10	11,443,764	45	12,327,746,155
Exploration	30	1,981,078	410	3,575,244,101
Other Mining Support Services	20	2,117,765	140	701,241,455
Total Mining	130	29,511,203	955	29,647,607,200
Manufacturing				
Meat and Meat Product Manufacturing	25	8,695,258	25	94,397,038
Seafood Processing	10	261,299	15	3,376,875
Dairy Product Manufacturing	15	24,313,718	25	218,563,683
Fruit and Vegetable Processing	5	1,675,814	15	1,609,836
Oil and Fat Manufacturing	5	131,461	10	2,925,611
Grain Mill and Cereal Product Manufacturing	15	11,588,516	25	54,905,066
Bakery Product Manufacturing	20	2,787,192	80	15,733,646
Sugar and Confectionery Manufacturing	10	9,516,345	20	855,420,731
Other Food Product Manufacturing	35	27,526,792	65	180,400,907
Beverage Manufacturing	45	26,056,265	100	242,902,318

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other deductible expenses		Tax losses deducted	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	115	14,075,076	145	7,538,917
Mushroom and Vegetable Growing	130	11,340,223	135	9,411,606
Fruit and Tree Nut Growing	340	237,615,072	425	29,854,990
Sheep, Beef Cattle and Grain Farming	615	1,047,942,537	1,310	122,425,022
Other Crop Growing	85	55,653,837	195	57,886,633
Dairy Cattle Farming	115	17,920,504	125	10,894,697
Poultry Farming	60	90,305,899	70	42,151,156
Deer Farming	5	2,375	10	485,434
Other Livestock Farming	145	248,743,216	245	20,680,524
Aquaculture	70	31,497,386	90	9,417,135
Forestry and Logging	140	113,722,616	190	29,811,160
Fishing	115	68,714,637	215	25,771,367
Hunting and Trapping	5	46,923	10	57,063
Forestry Support Services	50	11,418,922	50	1,891,415
Agriculture and Fishing Support Services	310	206,187,964	520	15,211,176
Total Agriculture, Forestry and Fishing	2,305	2,155,187,187	3,735	383,488,295
Mining				
Coal Mining	95	2,204,364,436	20	157,316,860
Oil and Gas Extraction	85	1,308,562,140	35	96,917,063
Metal Ore Mining	240	6,653,840,363	85	1,684,815,090
Construction Material Mining	135	91,078,032	120	16,689,617
Other Non-Metallic Mineral Mining and Quarrying	80	6,512,192,880	65	8,815,624
Exploration	565	1,391,424,005	130	221,243,935
Other Mining Support Services	245	476,951,333	170	72,259,910
Total Mining	1,445	18,638,413,189	625	2,258,058,099
Manufacturing				
Meat and Meat Product Manufacturing	120	424,173,613	105	33,169,761
Seafood Processing	45	61,584,299	30	5,268,560
Dairy Product Manufacturing	60	617,761,758	40	154,649,467
Fruit and Vegetable Processing	55	59,500,819	60	7,184,969
Oil and Fat Manufacturing	20	3,615,753	20	1,056,566
Grain Mill and Cereal Product Manufacturing	50	105,650,477	40	2,326,667
Bakery Product Manufacturing	310	36,017,735	360	12,797,462
Sugar and Confectionery Manufacturing	60	405,878,485	45	129,602,887
Other Food Product Manufacturing	185	257,852,564	135	25,628,710
Beverage Manufacturing	245	1,516,884,897	250	25,780,137

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Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Taxable income or loss	
	no.	\$
Agriculture, Forestry and Fishing		
Nursery and Floriculture Production	455	36,033,175
Mushroom and Vegetable Growing	630	47,771,561
Fruit and Tree Nut Growing	1,465	-43,277,056
Sheep, Beef Cattle and Grain Farming	4,165	-131,558,743
Other Crop Growing	545	-789,821
Dairy Cattle Farming	590	-17,006,871
Poultry Farming	260	42,795,703
Deer Farming	20	4,656,796
Other Livestock Farming	800	-137,768,740
Aquaculture	305	-33,689,431
Forestry and Logging	615	-21,059,798
Fishing	845	47,681,734
Hunting and Trapping	35	102,451
Forestry Support Services	210	368,271
Agriculture and Fishing Support Services	1,785	-165,298,429
Total Agriculture, Forestry and Fishing	12,725	-371,039,198
Mining		
Coal Mining	150	5,917,211,201
Oil and Gas Extraction	180	-4,059,834,274
Metal Ore Mining	485	-952,783,766
Construction Material Mining	455	-32,012,623
Other Non-Metallic Mineral Mining and Quarrying	310	8,687,373,560
Exploration	1,220	-2,156,745,295
Other Mining Support Services	775	830,877,720
Total Mining	3,575	8,234,086,523
Manufacturing		
Meat and Meat Product Manufacturing	425	136,657,522
Seafood Processing	120	9,003,682
Dairy Product Manufacturing	140	334,385,403
Fruit and Vegetable Processing	195	37,467,621
Oil and Fat Manufacturing	60	11,884,272
Grain Mill and Cereal Product Manufacturing	130	174,545,485
Bakery Product Manufacturing	1,260	178,500,969
Sugar and Confectionery Manufacturing	130	212,680,367
Other Food Product Manufacturing	460	787,595,061
Beverage Manufacturing	790	1,256,025,128

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Number of Companies	Net capital gain	Franking credits
	no.	no. \$	no. \$
Cigarette and Tobacco Product Manufacturing	5	0	50
Textile Manufacturing	65	1,257	278,760
Leather Tanning, Fur Dressing and Leather Product Manufacturing	180	1,058	35,966
Textile Product Manufacturing	990	2,264,969	1,091,206
Knitted Product Manufacturing	100	354,667	99,209
Clothing and Footwear Manufacturing	1,695	2,856,919	1,002,904
Log Sawmilling and Timber Dressing	525	8,487,233	1,222,525
Other Wood Product Manufacturing	2,005	29,685,326	4,887,133
Pulp, Paper and Paperboard Manufacturing	110	64,959	4,213,098
Converted Paper Product Manufacturing	340	2,201,966	1,029,436
Printing and Printing Support Services	2,980	4,858,306	1,017,409
Reproduction of Recorded Media	150	154,757	11,479
Petroleum and Coal Product Manufacturing	165	56,202	6,435
Basic Chemical Manufacturing	170	873,174	3,272,245
Basic Polymer Manufacturing	170	6,212	140,474
Fertiliser and Pesticide Manufacturing	205	10,179	52,346
Pharmaceutical and Medicinal Product Manufacturing	245	1,447,813	679,385
Cleaning Compound and Toiletry Preparation Manufacturing	465	415,838	16,845
Other Basic Chemical Product Manufacturing	75	177,939	637,212
Polymer Product Manufacturing	1,755	5,069,880	1,407,788
Natural Rubber Product Manufacturing	115	1,000,000	78,571
Glass and Glass Product Manufacturing	360	284,429	437,117
Ceramic Product Manufacturing	210	3,282,912	25,833,210
Cement, Lime, Plaster and Concrete Product Manufacturing	625	4,333,670	11,460,822
Other Non-Metallic Mineral Product Manufacturing	390	82,514	586,133
Basic Ferrous Metal Manufacturing	640	702,474	5,498,509
Basic Ferrous Metal Product Manufacturing	215	81,192,329	332,498
Basic Non-Ferrous Metal Manufacturing	145	6,430,776	87,069
Basic Non-Ferrous Metal Product Manufacturing	175	8,840,453	113,195,524
Iron and Steel Forging	50	0	6,110
Structural Metal Product Manufacturing	2,620	4,132,132	18,668,559
Metal Container Manufacturing	600	149,595	1,264,328
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	550	727,179	1,271,528
Other Fabricated Metal Product Manufacturing	2,455	14,982,903	2,212,222
Motor Vehicle and Motor Vehicle Part Manufacturing	1,435	7,279,634	4,170,756
Other Transport Equipment Manufacturing	1,530	2,879,751	513,116

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Other assessable income		Non-deductible expenses	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	0	0	5	32,200,961
Textile Manufacturing	15	576,975	55	13,118,671
Leather Tanning, Fur Dressing and Leather Product Manufacturing	10	495,478	135	8,130,502
Textile Product Manufacturing	75	22,372,488	780	169,773,893
Knitted Product Manufacturing	5	263,772	65	2,999,378
Clothing and Footwear Manufacturing	75	15,209,724	1,265	83,349,232
Log Sawmilling and Timber Dressing	55	19,031,316	375	235,527,963
Other Wood Product Manufacturing	170	11,278,391	1,620	133,136,756
Pulp, Paper and Paperboard Manufacturing	20	105,714,493	85	631,915,961
Converted Paper Product Manufacturing	35	10,633,669	265	264,478,427
Printing and Printing Support Services	260	16,153,872	2,345	422,940,910
Reproduction of Recorded Media	15	41,800,059	105	39,329,339
Petroleum and Coal Product Manufacturing	15	14,498,553	125	213,898,390
Basic Chemical Manufacturing	25	233,496,340	130	826,504,036
Basic Polymer Manufacturing	20	3,519,821	135	91,929,162
Fertiliser and Pesticide Manufacturing	20	286,567,865	155	126,118,927
Pharmaceutical and Medicinal Product Manufacturing	35	106,587,228	195	800,758,193
Cleaning Compound and Toiletry Preparation Manufacturing	35	7,816,686	340	84,099,857
Other Basic Chemical Product Manufacturing	10	15,632,538	60	125,819,836
Polymer Product Manufacturing	165	21,658,969	1,425	454,120,497
Natural Rubber Product Manufacturing	10	7,164,237	90	46,826,365
Glass and Glass Product Manufacturing	40	41,859,340	295	246,416,051
Ceramic Product Manufacturing	15	15,885,217	165	70,161,787
Cement, Lime, Plaster and Concrete Product Manufacturing	60	137,570,738	500	791,119,219
Other Non-Metallic Mineral Product Manufacturing	35	2,644,187	310	34,157,006
Basic Ferrous Metal Manufacturing	65	116,835,734	535	1,053,829,023
Basic Ferrous Metal Product Manufacturing	25	10,765,787	180	329,225,500
Basic Non-Ferrous Metal Manufacturing	35	61,474,916	125	1,545,343,383
Basic Non-Ferrous Metal Product Manufacturing	25	17,563,050	145	141,016,311
Iron and Steel Forging	5	260,941	40	3,446,093
Structural Metal Product Manufacturing	255	47,057,683	2,140	319,678,870
Metal Container Manufacturing	45	2,979,404	445	35,070,713
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	50	2,852,132	460	40,593,489
Other Fabricated Metal Product Manufacturing	250	21,832,155	1,955	281,896,117
Motor Vehicle and Motor Vehicle Part Manufacturing	145	576,515,066	1,105	2,572,978,231
Other Transport Equipment Manufacturing	125	84,499,174	1,130	294,686,331

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Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Deduction for decline in value of depreciating assets		Small business and general business tax break	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	17,101,213	5	561,519
Textile Manufacturing	50	5,314,036	10	188,500
Leather Tanning, Fur Dressing and Leather Product Manufacturing	125	5,802,160	25	532,056
Textile Product Manufacturing	730	52,292,671	225	8,600,883
Knitted Product Manufacturing	60	2,177,131	10	1,389,323
Clothing and Footwear Manufacturing	1,205	35,999,450	215	4,111,537
Log Sawmilling and Timber Dressing	355	96,118,841	130	10,764,266
Other Wood Product Manufacturing	1,520	77,848,243	465	11,420,693
Pulp, Paper and Paperboard Manufacturing	85	269,993,462	30	7,890,058
Converted Paper Product Manufacturing	245	122,579,975	80	7,852,266
Printing and Printing Support Services	2,195	251,850,375	710	33,536,540
Reproduction of Recorded Media	100	6,908,584	30	260,376
Petroleum and Coal Product Manufacturing	110	145,649,616	45	2,181,334
Basic Chemical Manufacturing	120	317,706,844	45	11,922,066
Basic Polymer Manufacturing	125	22,194,840	40	2,462,627
Fertiliser and Pesticide Manufacturing	140	88,648,556	55	2,691,226
Pharmaceutical and Medicinal Product Manufacturing	185	160,783,008	60	17,982,607
Cleaning Compound and Toiletry Preparation Manufacturing	320	26,308,019	100	3,147,649
Other Basic Chemical Product Manufacturing	55	46,191,428	15	9,080,562
Polymer Product Manufacturing	1,340	174,331,572	470	22,665,116
Natural Rubber Product Manufacturing	85	14,204,603	30	458,164
Glass and Glass Product Manufacturing	275	69,614,343	90	14,732,236
Ceramic Product Manufacturing	150	47,179,741	45	6,651,375
Cement, Lime, Plaster and Concrete Product Manufacturing	455	208,997,218	150	10,298,127
Other Non-Metallic Mineral Product Manufacturing	290	17,003,008	90	2,734,742
Basic Ferrous Metal Manufacturing	500	451,058,274	165	9,930,445
Basic Ferrous Metal Product Manufacturing	170	61,139,242	50	4,947,150
Basic Non-Ferrous Metal Manufacturing	110	758,723,969	35	6,302,226
Basic Non-Ferrous Metal Product Manufacturing	125	42,790,691	40	1,228,395
Iron and Steel Forging	40	1,978,345	15	252,624
Structural Metal Product Manufacturing	2,000	177,024,094	645	28,002,245
Metal Container Manufacturing	410	22,018,595	110	3,867,536
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	425	21,869,798	145	5,636,412
Other Fabricated Metal Product Manufacturing	1,835	117,661,278	570	16,429,250
Motor Vehicle and Motor Vehicle Part Manufacturing	1,050	1,002,118,208	305	135,334,533
Other Transport Equipment Manufacturing	1,055	114,625,897	245	11,310,374

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Capital works deductions		Other income not included in assessable income	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	0	0	5	5,023,255
Textile Manufacturing	5	185,309	10	1,505,852
Leather Tanning, Fur Dressing and Leather Product Manufacturing	5	81,584	15	432,186
Textile Product Manufacturing	25	1,599,981	80	29,672,512
Knitted Product Manufacturing	5	36,148	5	287,005
Clothing and Footwear Manufacturing	25	561,185	95	23,771,228
Log Sawmilling and Timber Dressing	30	6,870,194	50	23,243,871
Other Wood Product Manufacturing	35	1,837,154	185	20,362,998
Pulp, Paper and Paperboard Manufacturing	5	9,462,461	20	248,567,291
Converted Paper Product Manufacturing	15	4,709,988	45	186,838,728
Printing and Printing Support Services	50	4,265,003	280	29,174,030
Reproduction of Recorded Media	5	23,911	20	54,964,960
Petroleum and Coal Product Manufacturing	5	117,034	25	52,417,170
Basic Chemical Manufacturing	15	6,885,885	30	1,283,127,016
Basic Polymer Manufacturing	5	535,449	20	13,468,381
Fertiliser and Pesticide Manufacturing	5	13,402,913	15	51,273,556
Pharmaceutical and Medicinal Product Manufacturing	25	10,749,881	40	847,158,641
Cleaning Compound and Toiletry Preparation Manufacturing	5	1,117,497	35	5,127,795
Other Basic Chemical Product Manufacturing	10	975,358	15	20,383,205
Polymer Product Manufacturing	60	5,642,255	185	99,086,582
Natural Rubber Product Manufacturing	5	1,399,041	15	58,766,279
Glass and Glass Product Manufacturing	15	2,865,452	40	14,668,505
Ceramic Product Manufacturing	10	3,325,757	25	66,696,830
Cement, Lime, Plaster and Concrete Product Manufacturing	20	11,767,546	50	574,005,603
Other Non-Metallic Mineral Product Manufacturing	10	161,079	25	4,727,529
Basic Ferrous Metal Manufacturing	15	15,315,282	80	342,912,418
Basic Ferrous Metal Product Manufacturing	10	2,767,816	30	197,485,384
Basic Non-Ferrous Metal Manufacturing	10	15,143,426	35	265,840,498
Basic Non-Ferrous Metal Product Manufacturing	5	492,319	20	26,691,165
Iron and Steel Forging	5	1,983	10	1,029,001
Structural Metal Product Manufacturing	55	2,376,298	295	80,291,330
Metal Container Manufacturing	5	254,046	45	4,646,360
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	5	15,626	60	7,095,457
Other Fabricated Metal Product Manufacturing	55	2,443,524	245	47,306,733
Motor Vehicle and Motor Vehicle Part Manufacturing	40	21,823,711	160	711,384,476
Other Transport Equipment Manufacturing	25	8,656,322	135	90,501,933

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other deductible expenses		Tax losses deducted	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	9,973,448	5	3,977
Textile Manufacturing	20	5,312,217	25	7,884,043
Leather Tanning, Fur Dressing and Leather Product Manufacturing	30	4,708,176	55	2,420,655
Textile Product Manufacturing	215	70,798,726	245	19,228,122
Knitted Product Manufacturing	15	661,055	20	768,335
Clothing and Footwear Manufacturing	255	30,266,605	410	19,149,873
Log Sawmilling and Timber Dressing	125	129,396,913	105	30,405,447
Other Wood Product Manufacturing	465	42,982,137	455	17,025,929
Pulp, Paper and Paperboard Manufacturing	40	508,688,791	30	2,654,742
Converted Paper Product Manufacturing	100	194,211,184	85	18,515,122
Printing and Printing Support Services	725	130,685,053	750	54,092,894
Reproduction of Recorded Media	30	11,591,248	35	7,595,298
Petroleum and Coal Product Manufacturing	50	95,688,609	30	4,362,419
Basic Chemical Manufacturing	55	423,998,206	35	10,618,184
Basic Polymer Manufacturing	55	21,600,331	40	4,606,945
Fertiliser and Pesticide Manufacturing	60	321,434,653	40	280,086,791
Pharmaceutical and Medicinal Product Manufacturing	90	359,761,592	50	119,111,822
Cleaning Compound and Toiletry Preparation Manufacturing	105	37,963,142	115	10,875,235
Other Basic Chemical Product Manufacturing	20	63,280,112	15	1,314,758
Polymer Product Manufacturing	530	232,966,275	425	45,297,826
Natural Rubber Product Manufacturing	40	5,868,797	20	48,707,184
Glass and Glass Product Manufacturing	95	191,032,506	80	4,649,986
Ceramic Product Manufacturing	45	26,600,883	45	4,389,612
Cement, Lime, Plaster and Concrete Product Manufacturing	160	319,107,407	140	18,257,839
Other Non-Metallic Mineral Product Manufacturing	85	17,079,474	85	2,966,177
Basic Ferrous Metal Manufacturing	170	498,681,106	120	6,718,644
Basic Ferrous Metal Product Manufacturing	65	103,295,279	35	2,072,663
Basic Non-Ferrous Metal Manufacturing	55	543,342,762	25	72,651,031
Basic Non-Ferrous Metal Product Manufacturing	60	135,970,876	35	2,667,406
Iron and Steel Forging	15	1,101,408	5	174,941
Structural Metal Product Manufacturing	640	117,067,280	515	32,507,093
Metal Container Manufacturing	100	26,244,725	120	10,320,149
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	130	11,757,958	100	5,566,520
Other Fabricated Metal Product Manufacturing	590	116,471,111	535	32,817,350
Motor Vehicle and Motor Vehicle Part Manufacturing	350	1,012,075,743	295	27,683,050
Other Transport Equipment Manufacturing	290	139,985,236	350	24,051,681

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Taxable income or loss	
	no.	\$
Cigarette and Tobacco Product Manufacturing	5	410,868,075
Textile Manufacturing	50	16,833,260
Leather Tanning, Fur Dressing and Leather Product Manufacturing	125	4,021,208
Textile Product Manufacturing	760	145,130,009
Knitted Product Manufacturing	75	7,991,671
Clothing and Footwear Manufacturing	1,250	162,141,672
Log Sawmilling and Timber Dressing	425	-52,471,218
Other Wood Product Manufacturing	1,580	245,303,790
Pulp, Paper and Paperboard Manufacturing	85	-349,437,000
Converted Paper Product Manufacturing	265	166,111,145
Printing and Printing Support Services	2,240	209,822,020
Reproduction of Recorded Media	120	24,888,010
Petroleum and Coal Product Manufacturing	140	308,843,124
Basic Chemical Manufacturing	135	638,628,567
Basic Polymer Manufacturing	135	78,262,394
Fertiliser and Pesticide Manufacturing	170	116,220,300
Pharmaceutical and Medicinal Product Manufacturing	200	765,698,932
Cleaning Compound and Toiletry Preparation Manufacturing	355	230,615,686
Other Basic Chemical Product Manufacturing	60	113,638,860
Polymer Product Manufacturing	1,415	345,734,637
Natural Rubber Product Manufacturing	100	72,546,995
Glass and Glass Product Manufacturing	290	110,969,901
Ceramic Product Manufacturing	160	131,171,143
Cement, Lime, Plaster and Concrete Product Manufacturing	500	132,848,964
Other Non-Metallic Mineral Product Manufacturing	300	24,801,816
Basic Ferrous Metal Manufacturing	530	97,804,479
Basic Ferrous Metal Product Manufacturing	175	279,820,532
Basic Non-Ferrous Metal Manufacturing	120	-61,881,634
Basic Non-Ferrous Metal Product Manufacturing	145	370,303,690
Iron and Steel Forging	40	16,683,030
Structural Metal Product Manufacturing	2,155	506,232,143
Metal Container Manufacturing	475	48,747,973
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	450	74,113,557
Other Fabricated Metal Product Manufacturing	1,985	327,768,517
Motor Vehicle and Motor Vehicle Part Manufacturing	1,160	143,788,507
Other Transport Equipment Manufacturing	1,180	3,079,140

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Net capital gain		Franking credits	
	no.	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	1,130	15	3,026,913	50	210,057
Computer and Electronic Equipment Manufacturing	845	10	2,174,456	40	653,919
Electrical Equipment Manufacturing	810	5	1,003,716	40	537,976
Domestic Appliance Manufacturing	190	5	990	10	116,063
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	5	148,718	15	766,153
Specialised Machinery and Equipment Manufacturing	1,700	25	6,121,096	80	3,754,157
Other Machinery and Equipment Manufacturing	770	5	400,183	30	2,612,917
Furniture Manufacturing	1,550	30	9,650,778	55	5,049,185
Other Manufacturing	1,360	15	615,861	50	265,565
Total Manufacturing	38,020	550	363,668,734	1,600	318,032,508
Electricity, Gas Water and Waste Services	2,215	35	38,817,899	55	10,388,882
Construction					
Residential Building Construction	20,555	425	76,363,335	645	39,526,274
Non-Residential Building Construction	5,300	100	31,358,350	240	20,111,749
Heavy and Civil Engineering Construction	4,815	60	96,928,854	125	2,033,110
Land Development and Site Preparation Services	10,020	205	85,974,589	380	28,227,193
Building Structure Services	8,820	70	9,188,258	170	1,333,533
Building Installation Services	23,350	195	28,693,642	655	9,622,249
Building Completion Services	16,445	90	5,320,714	295	2,420,256
Other Construction Services	7,180	85	9,548,844	140	3,687,171
Total Construction	96,490	1,225	343,376,586	2,650	106,961,535
Wholesale Trade					
Agricultural Product Wholesaling	1,720	40	13,043,093	110	22,935,651
Mineral, Metal and Chemical Wholesaling	2,810	45	9,865,097	155	129,654,541
Timber and Hardware Goods Wholesaling	3,880	45	40,188,515	145	14,569,522
Specialised Industrial Machinery and Equipment Wholesaling	2,270	30	4,242,885	90	10,336,626
Other Machinery and Equipment Wholesaling	7,705	100	22,191,534	310	5,472,894
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,675	40	2,213,461	90	9,619,628
Grocery, Liquor and Tobacco Product Wholesaling	5,740	70	9,596,623	245	12,177,529
Textile, Clothing and Footwear Wholesaling	2,945	50	4,081,160	145	6,287,183
Pharmaceutical and Toiletry Goods Wholesaling	1,415	15	39,228,515	45	3,426,073
Furniture, Floor Covering and Other Goods Wholesaling	7,345	115	22,948,493	300	123,098,349
Commission-Based Wholesaling	2,310	35	34,335,373	175	4,202,968
Total Wholesale Trade	40,820	580	201,934,749	1,815	341,780,964

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other assessable income		Non-deductible expenses	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	135	61,829,686	905	361,895,099
Computer and Electronic Equipment Manufacturing	85	24,544,152	645	303,926,487
Electrical Equipment Manufacturing	100	35,255,266	650	310,648,125
Domestic Appliance Manufacturing	20	22,655,159	140	107,183,233
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	55	37,648,032	290	187,631,336
Specialised Machinery and Equipment Manufacturing	190	155,462,021	1,345	774,550,183
Other Machinery and Equipment Manufacturing	90	12,870,924	615	242,613,900
Furniture Manufacturing	130	12,608,089	1,275	203,588,442
Other Manufacturing	85	6,053,015	1,005	49,798,343
Total Manufacturing	3,485	2,888,523,467	29,790	22,787,592,774
Electricity, Gas Water and Waste Services	225	1,094,574,059	1,670	6,828,102,664
Construction				
Residential Building Construction	990	398,978,673	13,515	2,235,131,467
Non-Residential Building Construction	375	401,487,509	3,615	1,093,196,778
Heavy and Civil Engineering Construction	390	669,499,925	3,625	1,048,197,795
Land Development and Site Preparation Services	710	446,762,719	6,410	2,347,106,008
Building Structure Services	565	54,567,492	6,750	270,809,732
Building Installation Services	2,105	164,395,987	18,575	736,166,886
Building Completion Services	920	63,309,913	12,365	269,567,995
Other Construction Services	550	204,678,865	5,515	421,843,819
Total Construction	6,610	2,403,681,083	70,370	8,422,020,480
Wholesale Trade				
Agricultural Product Wholesaling	120	200,254,902	1,245	935,857,322
Mineral, Metal and Chemical Wholesaling	245	362,378,918	2,060	4,063,000,175
Timber and Hardware Goods Wholesaling	270	459,565,025	2,875	1,042,120,239
Specialised Industrial Machinery and Equipment Wholesaling	215	139,763,676	1,750	871,378,147
Other Machinery and Equipment Wholesaling	700	643,183,441	5,760	3,575,107,690
Motor Vehicle and Motor Vehicle Parts Wholesaling	185	220,686,658	1,930	945,003,412
Grocery, Liquor and Tobacco Product Wholesaling	295	93,804,490	3,990	1,146,283,800
Textile, Clothing and Footwear Wholesaling	165	74,669,428	2,060	674,771,059
Pharmaceutical and Toiletry Goods Wholesaling	90	27,683,316	985	1,148,150,971
Furniture, Floor Covering and Other Goods Wholesaling	425	553,243,048	5,110	1,719,207,923
Commission-Based Wholesaling	125	41,550,280	1,575	424,850,818
Total Wholesale Trade	2,835	2,816,783,182	29,340	16,545,731,556

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Deduction for decline in value of depreciating assets		Small business and general business tax break	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	855	99,806,234	280	6,474,542
Computer and Electronic Equipment Manufacturing	615	54,281,785	170	5,788,463
Electrical Equipment Manufacturing	615	65,763,024	185	12,549,816
Domestic Appliance Manufacturing	130	29,602,186	40	2,268,000
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	275	41,323,138	85	4,117,423
Specialised Machinery and Equipment Manufacturing	1,260	127,532,779	385	15,274,626
Other Machinery and Equipment Manufacturing	570	50,190,076	175	4,119,138
Furniture Manufacturing	1,185	98,969,347	290	8,599,609
Other Manufacturing	945	24,674,698	230	6,041,804
Total Manufacturing	27,875	7,257,272,432	8,485	667,458,927
Electricity, Gas Water and Waste Services	1,530	2,550,831,105	485	128,925,025
Construction				
Residential Building Construction	12,450	246,813,581	2,810	43,171,369
Non-Residential Building Construction	3,285	136,209,427	740	15,403,841
Heavy and Civil Engineering Construction	3,355	399,620,212	1,020	45,571,817
Land Development and Site Preparation Services	5,750	523,362,561	1,655	77,637,067
Building Structure Services	6,380	182,070,143	1,760	42,412,709
Building Installation Services	17,320	375,116,005	5,400	99,376,359
Building Completion Services	11,645	156,457,299	2,580	45,085,473
Other Construction Services	5,095	317,194,290	1,565	59,522,992
Total Construction	65,285	2,336,843,518	17,530	428,181,627
Wholesale Trade				
Agricultural Product Wholesaling	1,155	190,908,008	305	18,817,577
Mineral, Metal and Chemical Wholesaling	1,920	1,522,204,506	520	68,743,040
Timber and Hardware Goods Wholesaling	2,695	351,503,477	715	32,697,147
Specialised Industrial Machinery and Equipment Wholesaling	1,665	202,854,083	480	36,826,621
Other Machinery and Equipment Wholesaling	5,350	751,428,058	1,395	108,540,594
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,800	293,571,169	435	35,444,405
Grocery, Liquor and Tobacco Product Wholesaling	3,710	300,979,051	905	40,513,201
Textile, Clothing and Footwear Wholesaling	1,895	98,418,631	415	8,213,394
Pharmaceutical and Toiletry Goods Wholesaling	910	149,478,630	235	12,549,208
Furniture, Floor Covering and Other Goods Wholesaling	4,775	856,247,337	1,090	41,944,899
Commission-Based Wholesaling	1,450	189,088,352	345	13,200,338
Total Wholesale Trade	27,325	4,906,681,302	6,830	417,490,424

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Capital works deductions		Other income not included in assessable income	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	35	895,680	150	427,995,754
Computer and Electronic Equipment Manufacturing	15	817,472	105	46,403,252
Electrical Equipment Manufacturing	25	1,843,620	115	37,634,131
Domestic Appliance Manufacturing	5	790,072	25	61,767,447
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	10	1,075,266	45	32,771,356
Specialised Machinery and Equipment Manufacturing	45	3,549,853	205	258,790,898
Other Machinery and Equipment Manufacturing	20	373,899	85	52,899,888
Furniture Manufacturing	25	3,088,082	150	40,316,641
Other Manufacturing	20	163,146	120	14,914,165
Total Manufacturing	985	283,018,168	3,810	8,133,665,006
Electricity, Gas Water and Waste Services	50	18,395,965	255	2,105,730,819
Construction				
Residential Building Construction	260	55,075,016	1,065	630,568,087
Non-Residential Building Construction	100	8,095,307	390	352,427,967
Heavy and Civil Engineering Construction	45	1,589,757	415	366,142,668
Land Development and Site Preparation Services	210	28,183,785	705	606,370,541
Building Structure Services	45	1,793,560	555	72,185,398
Building Installation Services	170	1,126,080	2,150	230,980,672
Building Completion Services	75	374,955	885	74,236,465
Other Construction Services	55	264,206	555	214,072,060
Total Construction	960	96,502,666	6,720	2,546,983,858
Wholesale Trade				
Agricultural Product Wholesaling	45	3,496,326	135	292,785,118
Mineral, Metal and Chemical Wholesaling	70	32,878,341	275	802,519,941
Timber and Hardware Goods Wholesaling	85	14,494,799	275	427,718,461
Specialised Industrial Machinery and Equipment Wholesaling	60	5,407,414	235	163,990,627
Other Machinery and Equipment Wholesaling	160	7,977,263	790	908,032,161
Motor Vehicle and Motor Vehicle Parts Wholesaling	45	9,628,724	215	120,977,293
Grocery, Liquor and Tobacco Product Wholesaling	95	11,650,346	355	99,261,090
Textile, Clothing and Footwear Wholesaling	55	4,187,040	210	571,995,050
Pharmaceutical and Toiletry Goods Wholesaling	30	8,759,939	120	93,593,611
Furniture, Floor Covering and Other Goods Wholesaling	105	2,775,177	495	1,043,705,858
Commission-Based Wholesaling	25	1,284,195	145	123,943,935
Total Wholesale Trade	770	102,539,564	3,245	4,648,523,145

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other deductible expenses		Tax losses deducted	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	305	223,105,996	220	22,274,167
Computer and Electronic Equipment Manufacturing	235	176,571,525	190	26,686,667
Electrical Equipment Manufacturing	235	280,827,132	155	36,056,979
Domestic Appliance Manufacturing	40	53,235,979	35	11,697,742
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	115	104,451,016	70	7,153,054
Specialised Machinery and Equipment Manufacturing	465	370,973,493	350	29,405,926
Other Machinery and Equipment Manufacturing	245	175,500,403	135	18,023,330
Furniture Manufacturing	365	99,963,432	355	16,396,764
Other Manufacturing	245	17,982,092	305	9,223,525
Total Manufacturing	9,290	10,953,182,492	8,380	1,526,603,083
Electricity, Gas Water and Waste Services	470	2,976,709,181	420	642,923,501
Construction				
Residential Building Construction	2,490	1,938,425,638	4,730	468,299,352
Non-Residential Building Construction	900	857,782,237	1,090	133,578,918
Heavy and Civil Engineering Construction	835	338,883,195	1,020	220,735,913
Land Development and Site Preparation Services	1,335	1,498,102,920	2,130	347,366,551
Building Structure Services	1,295	75,366,260	1,890	57,380,706
Building Installation Services	4,140	285,047,688	4,795	139,615,843
Building Completion Services	2,010	99,771,437	3,570	77,542,059
Other Construction Services	1,175	144,119,127	1,500	48,655,733
Total Construction	14,175	5,237,498,502	20,720	1,493,175,075
Wholesale Trade				
Agricultural Product Wholesaling	325	507,031,260	375	63,832,784
Mineral, Metal and Chemical Wholesaling	650	2,557,437,105	565	49,181,174
Timber and Hardware Goods Wholesaling	850	387,332,655	775	67,592,723
Specialised Industrial Machinery and Equipment Wholesaling	585	571,142,291	475	38,167,201
Other Machinery and Equipment Wholesaling	1,960	2,210,449,325	1,655	239,458,497
Motor Vehicle and Motor Vehicle Parts Wholesaling	505	656,067,613	595	152,953,319
Grocery, Liquor and Tobacco Product Wholesaling	1,055	620,499,150	1,160	87,911,425
Textile, Clothing and Footwear Wholesaling	540	232,509,540	670	65,766,363
Pharmaceutical and Toiletry Goods Wholesaling	305	452,270,072	275	24,102,815
Furniture, Floor Covering and Other Goods Wholesaling	1,375	726,294,465	1,665	103,946,473
Commission-Based Wholesaling	315	173,766,769	455	22,819,915
Total Wholesale Trade	8,465	9,094,800,245	8,665	915,732,689

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Taxable income or loss	
	no.	\$
Professional and Scientific Equipment Manufacturing	955	463,663,411
Computer and Electronic Equipment Manufacturing	660	174,789,639
Electrical Equipment Manufacturing	675	135,679,730
Domestic Appliance Manufacturing	155	101,533,470
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	290	321,629,385
Specialised Machinery and Equipment Manufacturing	1,390	372,506,843
Other Machinery and Equipment Manufacturing	645	224,172,946
Furniture Manufacturing	1,210	223,718,217
Other Manufacturing	1,050	90,328,764
Total Manufacturing	30,090	11,114,411,810
Electricity, Gas Water and Waste Services	1,765	121,715,203
Construction		
Residential Building Construction	16,090	1,650,808,427
Non-Residential Building Construction	4,225	814,669,877
Heavy and Civil Engineering Construction	3,795	912,697,467
Land Development and Site Preparation Services	7,965	500,259,101
Building Structure Services	6,925	360,472,423
Building Installation Services	18,760	1,173,488,106
Building Completion Services	12,585	381,497,215
Other Construction Services	5,680	280,575,769
Total Construction	76,015	6,074,468,385
Wholesale Trade		
Agricultural Product Wholesaling	1,375	293,618,539
Mineral, Metal and Chemical Wholesaling	2,280	2,799,080,231
Timber and Hardware Goods Wholesaling	3,140	956,015,495
Specialised Industrial Machinery and Equipment Wholesaling	1,855	1,018,681,267
Other Machinery and Equipment Wholesaling	6,175	2,735,855,894
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,080	842,859,886
Grocery, Liquor and Tobacco Product Wholesaling	4,565	1,771,292,400
Textile, Clothing and Footwear Wholesaling	2,285	641,128,224
Pharmaceutical and Toiletry Goods Wholesaling	1,125	791,094,252
Furniture, Floor Covering and Other Goods Wholesaling	5,725	2,821,740,816
Commission-Based Wholesaling	1,850	789,515,505
Total Wholesale Trade	32,450	15,460,882,509

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Net capital gain		Franking credits	
	no.	no.	\$	no.	\$
Retail Trade					
Motor Vehicle Retailing	2,925	55	22,871,107	135	13,394,882
Motor Vehicle Parts and Tyre Retailing	1,755	25	3,542,276	50	1,308,876
Fuel Retailing	1,635	35	4,258,763	75	296,436
Supermarket and Grocery Stores	2,860	70	20,989,154	140	28,704,234
Specialised Food Retailing	4,675	100	11,808,811	140	935,291
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,605	50	2,459,249	140	2,423,179
Electrical and Electronic Goods Retailing	4,490	65	11,049,184	185	3,477,905
Hardware, Building and Garden Supplies Retailing	3,485	60	7,775,212	185	1,926,309
Recreational Goods Retailing	4,185	75	6,574,137	155	1,584,941
Clothing, Footwear and Personal Accessory Retailing	5,210	95	6,980,922	170	1,503,792
Department Stores	75	5	284,478	15	352,757
Pharmaceutical and Other Store-Based Retailing	7,095	150	262,098,158	300	10,745,793
Non-Store Retailing	2,215	20	1,327,414	40	369,441
Retail Commission-Based Buying and/or Selling	465	5	368,578	5	59,272
Total Retail Trade	44,680	800	362,387,443	1,740	67,083,108
Accommodation and Food Services					
Accommodation	4,115	110	26,531,232	205	5,973,522
Cafes, Restaurants and Takeaway Food Services	15,030	405	322,490,165	280	3,416,334
Pubs, Taverns and Bars	2,290	75	27,878,337	95	3,634,889
Clubs (Hospitality)	750	25	7,712,782	55	889,560
Total Accommodation and Food Services	22,190	615	384,612,516	635	13,914,305
Transport, Postal and Warehousing					
Road Freight Transport	19,450	210	28,833,522	350	7,962,243
Road Passenger Transport	2,060	40	11,693,146	100	13,773,352
Rail Freight Transport	25	5	283,673	0	0
Rail Passenger Transport	10	0	0	5	1,084
Water Freight Transport	130	5	610	5	21,364
Water Passenger Transport	115	5	204,743	5	2,073
Air and Space Transport	650	10	1,261,651	20	7,972,513
Scenic and Sightseeing Transport	900	15	2,300,944	25	379,647
Pipeline and Other Transport	130	0	0	5	8,562,025
Postal and Courier Pick-up and Delivery Services	6,885	60	1,917,699	70	2,527,355
Water Transport Support Services	505	10	2,815,485	40	9,265,859
Airport Operations and Other Air Transport Support Services	315	5	117,515	15	85,235,499
Other Transport Support Services	1,795	30	1,875,403	90	27,552,788
Warehousing and Storage Services	735	15	2,263,991	35	455,203

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other assessable income		Non-deductible expenses	
	no.	\$	no.	\$
Retail Trade				
Motor Vehicle Retailing	230	88,616,642	2,205	401,040,325
Motor Vehicle Parts and Tyre Retailing	95	23,339,836	1,345	104,189,470
Fuel Retailing	70	3,771,308	1,240	45,174,499
Supermarket and Grocery Stores	95	195,349,572	2,130	3,956,379,850
Specialised Food Retailing	165	5,367,850	3,475	183,556,327
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	160	21,670,924	2,745	197,455,757
Electrical and Electronic Goods Retailing	235	45,031,073	3,250	362,938,903
Hardware, Building and Garden Supplies Retailing	230	12,300,381	2,720	157,267,697
Recreational Goods Retailing	170	8,228,486	3,085	172,656,384
Clothing, Footwear and Personal Accessory Retailing	210	48,079,351	3,830	451,365,802
Department Stores	5	995,806	50	262,402,834
Pharmaceutical and Other Store-Based Retailing	300	38,095,445	5,105	438,736,222
Non-Store Retailing	85	7,482,268	1,270	77,115,254
Retail Commission-Based Buying and/or Selling	5	1,282,370	285	7,990,493
Total Retail Trade	2,055	499,611,312	32,740	6,818,269,817
Accommodation and Food Services				
Accommodation	195	47,852,750	2,880	666,576,719
Cafes, Restaurants and Takeaway Food Services	415	30,363,962	10,990	867,919,394
Pubs, Taverns and Bars	115	9,956,056	1,660	363,095,162
Clubs (Hospitality)	140	26,687,302	640	1,548,495,895
Total Accommodation and Food Services	865	114,860,070	16,170	3,446,087,170
Transport, Postal and Warehousing				
Road Freight Transport	1,310	120,129,576	15,115	1,485,745,582
Road Passenger Transport	155	369,183,215	1,540	348,422,146
Rail Freight Transport	5	1,915,188	15	324,559,403
Rail Passenger Transport	0	0	5	9,827,620
Water Freight Transport	15	20,449,811	95	74,024,555
Water Passenger Transport	10	2,713,334	90	59,806,352
Air and Space Transport	50	588,285,696	455	2,394,022,592
Scenic and Sightseeing Transport	60	14,281,617	670	60,714,439
Pipeline and Other Transport	15	56,994,116	90	1,018,622,989
Postal and Courier Pick-up and Delivery Services	180	339,600,817	4,785	703,474,830
Water Transport Support Services	55	36,717,081	380	329,031,260
Airport Operations and Other Air Transport Support Services	35	34,866,034	215	983,272,738
Other Transport Support Services	145	106,253,825	1,350	837,426,342
Warehousing and Storage Services	40	2,444,865	550	182,278,583

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Deduction for decline in value of depreciating assets		Small business and general business tax break	
	no.	\$	no.	\$
Retail Trade				
Motor Vehicle Retailing	2,095	133,445,214	390	9,391,097
Motor Vehicle Parts and Tyre Retailing	1,270	54,413,126	380	9,176,810
Fuel Retailing	1,185	29,060,690	240	4,410,657
Supermarket and Grocery Stores	2,035	1,803,072,637	465	164,624,747
Specialised Food Retailing	3,295	81,026,130	775	16,800,240
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,600	82,920,910	570	8,399,013
Electrical and Electronic Goods Retailing	3,050	130,838,419	655	21,188,240
Hardware, Building and Garden Supplies Retailing	2,565	84,930,695	735	14,464,047
Recreational Goods Retailing	2,905	77,220,320	605	11,322,442
Clothing, Footwear and Personal Accessory Retailing	3,610	228,766,872	780	25,310,835
Department Stores	50	128,843,734	15	11,895,610
Pharmaceutical and Other Store-Based Retailing	4,820	175,951,184	1,010	26,403,275
Non-Store Retailing	1,155	34,260,019	250	4,755,898
Retail Commission-Based Buying and/or Selling	265	3,458,819	45	757,370
Total Retail Trade	30,900	3,048,208,769	6,915	328,900,281
Accommodation and Food Services				
Accommodation	2,655	209,314,219	785	21,165,247
Cafes, Restaurants and Takeaway Food Services	10,345	312,866,006	2,345	49,258,192
Pubs, Taverns and Bars	1,520	148,455,699	470	15,997,905
Clubs (Hospitality)	615	178,883,198	195	12,922,732
Total Accommodation and Food Services	15,130	849,519,122	3,790	99,344,076
Transport, Postal and Warehousing				
Road Freight Transport	14,280	1,131,066,296	3,455	273,087,585
Road Passenger Transport	1,450	260,360,144	380	109,693,741
Rail Freight Transport	15	167,356,483	5	125,179,409
Rail Passenger Transport	5	3,368,303	5	15,177
Water Freight Transport	80	35,409,387	20	10,857,062
Water Passenger Transport	80	9,947,020	25	1,352,639
Air and Space Transport	430	1,788,598,007	80	35,655,946
Scenic and Sightseeing Transport	630	37,787,543	145	6,726,948
Pipeline and Other Transport	85	436,316,159	20	54,837,271
Postal and Courier Pick-up and Delivery Services	4,560	270,192,764	790	16,037,470
Water Transport Support Services	350	129,060,369	95	11,276,019
Airport Operations and Other Air Transport Support Services	200	257,517,701	40	9,799,307
Other Transport Support Services	1,260	156,670,954	345	15,711,441
Warehousing and Storage Services	505	90,049,932	140	10,084,565

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Capital works deductions		Other income not included in assessable income	
	no.	\$	no.	\$
Retail Trade				
Motor Vehicle Retailing	95	11,918,064	190	68,926,505
Motor Vehicle Parts and Tyre Retailing	30	868,734	100	26,809,452
Fuel Retailing	35	2,305,720	65	5,829,226
Supermarket and Grocery Stores	45	56,928,421	90	512,107,812
Specialised Food Retailing	95	1,757,605	165	58,020,123
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	50	4,044,800	170	41,769,269
Electrical and Electronic Goods Retailing	35	657,588	265	61,653,586
Hardware, Building and Garden Supplies Retailing	80	1,378,742	225	21,123,017
Recreational Goods Retailing	45	2,682,047	170	14,034,200
Clothing, Footwear and Personal Accessory Retailing	75	3,204,829	225	88,728,856
Department Stores	5	6,340,263	5	2,308,125
Pharmaceutical and Other Store-Based Retailing	95	2,077,674	320	104,152,439
Non-Store Retailing	20	293,646	85	9,396,754
Retail Commission-Based Buying and/or Selling	5	55,875	15	4,358,031
Total Retail Trade	705	94,514,008	2,090	1,019,217,395
Accommodation and Food Services				
Accommodation	220	90,779,884	255	115,841,434
Cafes, Restaurants and Takeaway Food Services	255	11,623,366	400	163,707,529
Pubs, Taverns and Bars	105	13,799,240	100	73,934,158
Clubs (Hospitality)	135	21,128,908	295	1,556,351,607
Total Accommodation and Food Services	715	137,331,398	1,045	1,909,834,728
Transport, Postal and Warehousing				
Road Freight Transport	115	9,950,852	1,180	170,867,107
Road Passenger Transport	35	349,600	155	48,756,767
Rail Freight Transport	5	539,203	5	1,599,535
Rail Passenger Transport	0	0	5	287
Water Freight Transport	5	1,974,883	15	27,499,160
Water Passenger Transport	5	48,507	15	16,529,776
Air and Space Transport	15	4,519,126	45	635,394,357
Scenic and Sightseeing Transport	10	43,805	60	25,657,829
Pipeline and Other Transport	10	6,170,825	15	457,722,427
Postal and Courier Pick-up and Delivery Services	20	17,646,954	175	285,639,464
Water Transport Support Services	20	3,199,420	55	68,415,707
Airport Operations and Other Air Transport Support Services	10	92,798,686	35	80,166,951
Other Transport Support Services	25	47,869,202	155	115,620,010
Warehousing and Storage Services	30	11,507,310	45	19,756,956

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other deductible expenses		Tax losses deducted	
	no.	\$	no.	\$
Retail Trade				
Motor Vehicle Retailing	685	267,688,911	660	48,798,265
Motor Vehicle Parts and Tyre Retailing	340	52,962,148	360	14,708,920
Fuel Retailing	240	22,930,705	350	8,727,502
Supermarket and Grocery Stores	400	2,066,060,971	505	36,463,171
Specialised Food Retailing	665	33,946,068	1,015	28,383,582
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	680	59,750,837	825	32,594,548
Electrical and Electronic Goods Retailing	800	131,550,425	990	51,626,864
Hardware, Building and Garden Supplies Retailing	750	56,227,382	720	27,090,470
Recreational Goods Retailing	680	75,250,964	920	27,219,590
Clothing, Footwear and Personal Accessory Retailing	855	195,170,471	1,055	41,748,890
Department Stores	25	126,818,408	15	3,919,116
Pharmaceutical and Other Store-Based Retailing	1,155	228,542,511	1,515	69,361,718
Non-Store Retailing	230	43,388,451	355	17,299,426
Retail Commission-Based Buying and/or Selling	50	1,658,165	90	2,412,611
Total Retail Trade	7,555	3,361,946,417	9,380	410,354,673
Accommodation and Food Services				
Accommodation	710	446,178,789	810	88,296,511
Cafes, Restaurants and Takeaway Food Services	2,070	435,400,704	3,445	103,177,552
Pubs, Taverns and Bars	560	125,069,705	450	26,043,811
Clubs (Hospitality)	335	234,917,863	125	7,440,243
Total Accommodation and Food Services	3,670	1,241,567,061	4,830	224,958,117
Transport, Postal and Warehousing				
Road Freight Transport	2,325	301,169,834	4,335	128,068,191
Road Passenger Transport	310	435,889,075	435	25,088,836
Rail Freight Transport	10	128,749,675	5	3,198,154
Rail Passenger Transport	5	8,323,530	0	0
Water Freight Transport	35	23,964,795	20	3,748,267
Water Passenger Transport	30	2,579,278	25	1,081,755
Air and Space Transport	120	1,616,759,665	130	26,294,906
Scenic and Sightseeing Transport	145	12,064,070	210	20,193,719
Pipeline and Other Transport	30	456,057,084	25	68,521,121
Postal and Courier Pick-up and Delivery Services	490	329,520,992	1,330	153,517,562
Water Transport Support Services	155	270,322,319	90	19,542,674
Airport Operations and Other Air Transport Support Services	55	514,394,449	60	1,958,540
Other Transport Support Services	390	307,873,330	350	45,149,177
Warehousing and Storage Services	175	78,070,590	150	45,076,980

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Taxable income or loss	
	no.	\$
Retail Trade		
Motor Vehicle Retailing	2,280	794,979,876
Motor Vehicle Parts and Tyre Retailing	1,410	166,936,559
Fuel Retailing	1,320	106,239,959
Supermarket and Grocery Stores	2,310	4,610,784,250
Specialised Food Retailing	3,620	149,510,681
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,795	184,035,128
Electrical and Electronic Goods Retailing	3,465	549,939,240
Hardware, Building and Garden Supplies Retailing	2,815	301,304,260
Recreational Goods Retailing	3,240	85,532,647
Clothing, Footwear and Personal Accessory Retailing	4,125	418,945,279
Department Stores	65	309,701,270
Pharmaceutical and Other Store-Based Retailing	5,500	849,703,504
Non-Store Retailing	1,755	56,382,279
Retail Commission-Based Buying and/or Selling	340	13,810,191
Total Retail Trade	35,040	8,597,805,123
Accommodation and Food Services		
Accommodation	3,225	111,042,032
Cafes, Restaurants and Takeaway Food Services	11,395	800,941,375
Pubs, Taverns and Bars	1,810	300,363,292
Clubs (Hospitality)	620	-21,958,889
Total Accommodation and Food Services	17,055	1,190,387,810
Transport, Postal and Warehousing		
Road Freight Transport	14,860	475,751,311
Road Passenger Transport	1,575	174,739,054
Rail Freight Transport	20	-64,007,657
Rail Passenger Transport	10	23,302,469
Water Freight Transport	105	86,746,856
Water Passenger Transport	90	14,188,455
Air and Space Transport	505	-1,026,577,051
Scenic and Sightseeing Transport	670	1,701,822
Pipeline and Other Transport	105	339,983,739
Postal and Courier Pick-up and Delivery Services	4,970	225,631,057
Water Transport Support Services	415	267,603,463
Airport Operations and Other Air Transport Support Services	250	634,463,269
Other Transport Support Services	1,420	271,071,503
Warehousing and Storage Services	585	149,027,575

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Net capital gain		Franking credits	
	no.	no.	\$	no.	\$
Total Transport, Postal and Warehousing	33,695	405	53,568,382	760	163,711,005
Information, Media and Telecommunications					
Newspaper, Periodical, Book and Directory Publishing	1,620	20	4,689,266	80	35,514,166
Software Publishing	215	5	11,284	5	109,719
Motion Picture and Video Activities	3,545	25	3,230,500	130	11,055,263
Sound Recording and Music Publishing	555	5	92,547	20	67,806
Radio Broadcasting	110	5	6,858,549	10	1,226,064
Television Broadcasting	125	5	74,962	10	29,539,769
Internet Publishing and Broadcasting	560	10	265,733	10	1,894,364
Telecommunications Services	645	15	8,424,945	15	3,822,902
Internet Service Providers and Web Search Portals	665	5	2,755,828	15	81,863
Data Processing, Web Hosting and Electronic Information Storage					
Services	760	15	1,342,855	30	152,058
Libraries and Archives	75	0	0	5	436
Other Information Services	45	0	0	5	115
Total Information, Media and Telecommunications	8,930	110	27,746,469	330	83,464,525
Financial and Insurance Services					
Central Banking	5	0	0	0	0
Depository Financial Intermediation	835	45	66,276,939	155	405,943,647
Non-Depository Financing	1,110	25	2,616,589	90	9,618,027
Financial Asset Investing	47,770	2,955	1,693,949,781	11,645	2,001,219,307
Life Insurance	145	10	25,288,542	25	491,417,978
Health and General Insurance	825	20	11,703,478	75	114,191,163
Superannuation Funds	280	5	173,677	30	2,530,715
Auxiliary Finance and Investment Services	36,960	1,050	223,323,100	3,490	294,416,651
Auxiliary Insurance Services	3,000	80	4,844,866	205	4,960,325
Total Financial and Insurance Services	90,930	4,190	2,028,176,972	15,710	3,324,297,813
Rental, Hiring and Real Estate Services					
Motor Vehicle and Transport Equipment Rental and Hiring	1,900	35	4,672,419	50	2,077,267
Farm Animal and Bloodstock Leasing	15	0	0	0	0
Other Goods and Equipment Rental and Hiring	6,065	115	12,045,264	250	9,965,710
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,085	25	1,724,425	50	2,379,284
Property Operators	68,220	1,380	751,033,572	3,355	215,331,260
Real Estate Services	27,020	365	47,109,532	705	26,018,949
Total Rental, Hiring and Real Estate Services	104,305	1,920	816,585,212	4,410	255,772,470

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other assessable income		Non-deductible expenses	
	no.	\$	no.	\$
Total Transport, Postal and Warehousing	2,070	1,693,835,175	25,370	8,811,229,431
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	110	222,310,914	1,100	4,717,180,778
Software Publishing	15	5,172,421	140	39,398,542
Motion Picture and Video Activities	210	487,300,805	2,440	676,796,447
Sound Recording and Music Publishing	45	1,894,877	400	26,331,354
Radio Broadcasting	10	105,704,019	95	37,479,640
Television Broadcasting	10	168,674,156	95	988,707,805
Internet Publishing and Broadcasting	30	52,982,034	305	43,119,177
Telecommunications Services	65	301,095,978	460	8,011,735,106
Internet Service Providers and Web Search Portals	60	6,686,854	445	162,988,256
Data Processing, Web Hosting and Electronic Information Storage				
Services	45	14,408,539	515	82,185,442
Libraries and Archives	5	453,090	50	5,155,881
Other Information Services	5	241,935	30	78,539,614
Total Information, Media and Telecommunications	605	1,366,925,622	6,070	14,869,618,042
Financial and Insurance Services				
Central Banking	0	0	5	237,853
Depository Financial Intermediation	165	43,837,488,764	480	34,247,256,594
Non-Depository Financing	110	569,828,392	570	1,966,259,862
Financial Asset Investing	3,255	12,821,804,042	13,035	32,772,895,240
Life Insurance	20	22,933,979,239	100	17,364,026,784
Health and General Insurance	115	2,325,294,626	525	2,709,353,642
Superannuation Funds	15	6,265,674	65	37,405,958
Auxiliary Finance and Investment Services	1,670	2,147,238,711	13,950	9,378,982,109
Auxiliary Insurance Services	215	41,592,634	2,200	277,706,381
Total Financial and Insurance Services	5,570	84,683,492,082	30,925	98,754,124,423
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	125	317,389,955	1,140	1,136,882,721
Farm Animal and Bloodstock Leasing	5	63,723	10	1,384,337
Other Goods and Equipment Rental and Hiring	435	173,525,377	4,380	1,382,149,870
Non-Financial Intangible Assets (Except Copyrights) Leasing	50	4,540,832	470	100,475,083
Property Operators	1,115	641,394,444	15,490	4,310,925,562
Real Estate Services	645	215,603,990	9,200	1,390,274,848
Total Rental, Hiring and Real Estate Services	2,370	1,352,518,321	30,695	8,322,092,421

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Deduction for decline in value of depreciating assets		Small business and general business tax break	
	no.	\$	no.	\$
Total Transport, Postal and Warehousing	23,930	4,773,701,062	5,540	680,314,580
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	1,000	288,123,701	230	8,190,871
Software Publishing	120	5,680,571	35	389,891
Motion Picture and Video Activities	2,200	139,411,836	695	13,897,956
Sound Recording and Music Publishing	350	14,621,737	130	2,359,374
Radio Broadcasting	90	15,140,211	15	846,941
Television Broadcasting	85	221,954,628	25	21,607,161
Internet Publishing and Broadcasting	255	8,369,697	55	1,146,796
Telecommunications Services	410	5,632,409,268	95	254,094,138
Internet Service Providers and Web Search Portals	410	80,418,008	105	6,411,224
Data Processing, Web Hosting and Electronic Information Storage				
Services	470	26,837,651	130	3,607,356
Libraries and Archives	45	1,606,695	15	230,887
Other Information Services	30	12,001,607	10	131,436
Total Information, Media and Telecommunications	5,460	6,446,575,610	1,535	312,914,031
Financial and Insurance Services				
Central Banking	5	45,333	0	0
Depository Financial Intermediation	410	2,990,253,852	145	277,236,686
Non-Depository Financing	480	370,242,723	80	25,122,150
Financial Asset Investing	10,265	4,598,845,703	1,390	308,560,873
Life Insurance	90	354,854,067	30	6,590,473
Health and General Insurance	445	230,426,983	105	5,106,218
Superannuation Funds	50	7,051,235	15	404,225
Auxiliary Finance and Investment Services	11,930	1,280,251,356	2,415	139,699,579
Auxiliary Insurance Services	1,985	42,860,940	605	9,068,560
Total Financial and Insurance Services	25,650	9,874,832,192	4,785	771,788,764
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	1,070	1,095,154,337	330	245,070,978
Farm Animal and Bloodstock Leasing	10	2,055,764	5	2,031
Other Goods and Equipment Rental and Hiring	4,130	1,017,562,566	1,380	118,436,815
Non-Financial Intangible Assets (Except Copyrights) Leasing	380	11,717,881	65	1,436,074
Property Operators	14,160	756,316,843	1,285	50,092,151
Real Estate Services	8,325	176,188,615	2,160	34,863,832
Total Rental, Hiring and Real Estate Services	28,075	3,058,996,006	5,220	449,901,881

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Capital works deductions		Other income not included in assessable income	
	no.	\$	no.	\$
Total Transport, Postal and Warehousing	300	196,618,373	1,950	1,953,626,333
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	15	19,292,519	130	431,733,982
Software Publishing	5	89	20	12,122,450
Motion Picture and Video Activities	30	17,430,326	225	344,422,971
Sound Recording and Music Publishing	10	124,675	45	5,559,183
Radio Broadcasting	5	67,337	10	112,203,344
Television Broadcasting	5	2,233,075	15	650,543,939
Internet Publishing and Broadcasting	5	5,530	35	124,883,371
Telecommunications Services	10	22,095,557	70	1,734,105,238
Internet Service Providers and Web Search Portals	5	36,665	75	69,363,377
Data Processing, Web Hosting and Electronic Information Storage				
Services	10	136,120	70	18,629,039
Libraries and Archives	0	0	5	225,740
Other Information Services	5	11,753	5	2,240,181
Total Information, Media and Telecommunications	95	61,433,646	705	3,506,032,815
Financial and Insurance Services				
Central Banking	0	0	0	0
Depository Financial Intermediation	65	25,697,495	180	17,972,968,200
Non-Depository Financing	15	4,017,730	120	1,762,545,432
Financial Asset Investing	895	236,949,270	3,805	24,059,092,561
Life Insurance	5	15,136,787	20	18,752,091,945
Health and General Insurance	25	10,659,867	145	2,914,821,383
Superannuation Funds	5	132,819	20	13,308,319
Auxiliary Finance and Investment Services	300	26,951,225	1,915	4,349,308,562
Auxiliary Insurance Services	20	251,581	235	107,161,123
Total Financial and Insurance Services	1,335	319,796,774	6,440	69,931,297,525
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	15	339,256	125	250,964,525
Farm Animal and Bloodstock Leasing	0	0	5	10,933
Other Goods and Equipment Rental and Hiring	70	3,853,410	455	283,859,174
Non-Financial Intangible Assets (Except Copyrights) Leasing	10	333,188	75	56,208,843
Property Operators	2,360	166,642,970	1,475	1,763,670,512
Real Estate Services	295	15,917,560	765	712,593,339
Total Rental, Hiring and Real Estate Services	2,750	187,086,384	2,900	3,067,307,326

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other deductible expenses		Tax losses deducted	
	no.	\$	no.	\$
Total Transport, Postal and Warehousing	4,265	4,485,738,686	7,160	541,439,882
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	315	4,329,203,575	350	18,291,864
Software Publishing	45	40,334,885	45	3,923,420
Motion Picture and Video Activities	515	541,952,905	810	182,292,086
Sound Recording and Music Publishing	100	5,143,821	120	4,033,273
Radio Broadcasting	30	13,512,332	30	4,180,855
Television Broadcasting	40	458,106,219	30	189,241,356
Internet Publishing and Broadcasting	65	28,974,621	105	4,428,547
Telecommunications Services	145	2,003,474,845	135	63,334,275
Internet Service Providers and Web Search Portals	130	67,701,347	160	30,891,217
Data Processing, Web Hosting and Electronic Information Storage				
Services	145	35,214,957	175	9,695,858
Libraries and Archives	15	2,831,094	15	547,005
Other Information Services	10	42,561,456	10	2,018,682
Total Information, Media and Telecommunications	1,555	7,569,012,057	1,980	512,878,438
Financial and Insurance Services				
Central Banking	5	169,443	0	0
Depository Financial Intermediation	305	56,905,875,339	140	356,252,909
Non-Depository Financing	175	631,731,223	205	25,997,053
Financial Asset Investing	3,195	16,043,901,408	5,945	1,380,179,695
Life Insurance	35	17,497,186,625	15	60,276,273
Health and General Insurance	195	2,231,375,420	140	201,543,976
Superannuation Funds	25	31,451,280	10	1,959,485
Auxiliary Finance and Investment Services	3,355	6,262,446,213	5,240	592,067,800
Auxiliary Insurance Services	590	150,842,804	530	18,711,126
Total Financial and Insurance Services	7,875	99,754,979,755	12,225	2,636,988,317
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	220	182,449,947	340	37,938,253
Farm Animal and Bloodstock Leasing	5	20,005	5	48,848
Other Goods and Equipment Rental and Hiring	885	289,797,070	1,190	76,923,830
Non-Financial Intangible Assets (Except Copyrights) Leasing	135	29,253,832	175	10,538,858
Property Operators	2,170	1,084,555,749	6,350	500,837,293
Real Estate Services	2,145	952,690,075	3,825	138,733,024
Total Rental, Hiring and Real Estate Services	5,565	2,538,766,678	11,880	765,020,106

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Taxable income or loss	
	no.	\$
Total Transport, Postal and Warehousing	25,580	1,573,625,865
Information, Media and Telecommunications		
Newspaper, Periodical, Book and Directory Publishing	1,290	927,130,601
Software Publishing	165	80,269,438
Motion Picture and Video Activities	2,670	278,897,165
Sound Recording and Music Publishing	450	15,278,066
Radio Broadcasting	90	92,143,658
Television Broadcasting	95	245,227,728
Internet Publishing and Broadcasting	430	54,781,147
Telecommunications Services	490	4,880,582,168
Internet Service Providers and Web Search Portals	510	90,845,725
Data Processing, Web Hosting and Electronic Information Storage		
Services	580	53,356,167
Libraries and Archives	60	7,321,959
Other Information Services	35	6,299,248
Total Information, Media and Telecommunications	6,860	6,732,133,070
Financial and Insurance Services		
Central Banking	5	-533,387
Depository Financial Intermediation	595	25,828,664,728
Non-Depository Financing	855	55,180,558
Financial Asset Investing	38,235	15,513,182,020
Life Insurance	125	8,069,324,997
Health and General Insurance	655	3,318,364,491
Superannuation Funds	135	35,381,811
Auxiliary Finance and Investment Services	24,670	7,007,106,953
Auxiliary Insurance Services	2,420	419,852,652
Total Financial and Insurance Services	67,690	60,246,524,823
Rental, Hiring and Real Estate Services		
Motor Vehicle and Transport Equipment Rental and Hiring	1,545	-114,495,952
Farm Animal and Bloodstock Leasing	15	-671,999
Other Goods and Equipment Rental and Hiring	4,630	648,800,746
Non-Financial Intangible Assets (Except Copyrights) Leasing	840	94,901,700
Property Operators	57,025	4,095,650,104
Real Estate Services	22,105	888,003,393
Total Rental, Hiring and Real Estate Services	86,165	5,612,187,992

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Net capital gain		Franking credits	
	no.	no.	\$	no.	\$
Professional, Scientific and Technical Services					
Scientific Research Services	1,840	30	10,255,540	55	1,179,477
Architectural, Engineering and Technical Services	30,840	430	75,813,421	1,465	52,744,985
Legal and Accounting Services	12,185	150	8,075,773	490	14,719,539
Advertising Services	5,230	60	7,050,790	180	13,648,071
Market Research and Statistical Services	1,770	25	3,976,357	115	6,210,748
Management and Related Consulting Services	25,840	400	34,669,471	1,335	47,124,560
Veterinary Services	1,055	15	484,099	50	821,396
Other Professional, Scientific and Technical Services	2,065	20	2,462,710	60	1,348,302
Computer System Design and Related Services	24,785	320	38,742,604	1,155	8,988,071
Total Professional, Scientific and Technical Services	105,610	1,455	181,530,765	4,905	146,785,149
Administrative and Support Services					
Employment Services	6,275	60	5,217,739	160	8,324,381
Travel Agency and Tour Arrangement Services	2,960	35	5,839,877	120	854,717
Other Administrative Services	7,140	90	10,137,624	240	17,947,491
Building Cleaning, Pest Control and Gardening Services	8,165	75	4,839,589	140	4,287,803
Packaging Services	425	5	216,026	15	23,454
Total Administrative and Support Services	24,960	265	26,250,855	675	31,437,846
Public Administration and Safety	3,200	35	3,234,194	75	1,461,514
Education and Training					
Preschool Education	205	5	236,311	5	7,179
School Education	70	0	0	5	5,367
Tertiary Education	3,635	30	1,895,864	95	769,987
Adult, Community and Other Education	3,610	30	1,531,412	65	2,966,716
Educational Support Services	315	5	79,578	10	31,220
Total Education and Training	7,835	70	3,743,165	175	3,780,469
Health Care and Social Assistance					
Hospitals	235	0	0	15	1,120,039
Medical Services	14,030	100	9,153,409	435	6,188,978
Pathology and Diagnostic Imaging Services	655	15	47,339,192	30	3,824,691
Allied Health Services	9,415	120	6,211,829	305	2,491,946
Other Health Care Services	220	5	4,480,627	5	50,134
Residential Care Services	595	10	2,986,507	25	2,583,398
Child Care Services	1,540	30	2,597,002	55	296,557
Other Social Assistance Services	585	5	517,157	10	2,072
Total Health Care and Social Assistance	27,280	285	73,285,723	880	16,557,815

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Other assessable income		Non-deductible expenses	
	no.	\$	no.	\$
Professional, Scientific and Technical Services				
Scientific Research Services	130	53,242,375	1,175	450,972,202
Architectural, Engineering and Technical Services	2,590	969,355,579	23,195	3,213,744,993
Legal and Accounting Services	1,005	282,668,986	7,890	534,255,711
Advertising Services	345	94,499,925	3,640	566,226,707
Market Research and Statistical Services	125	15,595,163	1,255	66,391,012
Management and Related Consulting Services	1,555	231,903,649	16,480	2,401,409,765
Veterinary Services	75	3,370,793	825	24,411,108
Other Professional, Scientific and Technical Services	160	16,526,014	1,510	56,437,793
Computer System Design and Related Services	1,490	801,514,374	17,070	2,866,383,734
Total Professional, Scientific and Technical Services	7,470	2,468,676,858	73,045	10,180,233,025
Administrative and Support Services				
Employment Services	385	78,219,007	4,135	605,035,627
Travel Agency and Tour Arrangement Services	135	25,220,058	2,300	200,944,095
Other Administrative Services	380	207,954,194	4,510	551,673,321
Building Cleaning, Pest Control and Gardening Services	490	62,421,319	5,715	512,427,283
Packaging Services	20	922,058	295	32,405,890
Total Administrative and Support Services	1,415	374,736,636	16,950	1,902,486,216
Public Administration and Safety	240	73,856,132	2,285	263,370,834
Education and Training				
Preschool Education	5	65,378	155	3,106,570
School Education	5	115,226	50	2,843,980
Tertiary Education	270	24,335,585	2,565	127,164,119
Adult, Community and Other Education	155	13,476,855	2,510	91,037,218
Educational Support Services	10	606,766	220	3,395,569
Total Education and Training	440	38,599,810	5,495	227,547,456
Health Care and Social Assistance				
Hospitals	20	79,368,976	150	500,249,794
Medical Services	560	26,993,510	10,030	350,714,709
Pathology and Diagnostic Imaging Services	30	39,806,530	450	457,876,525
Allied Health Services	490	22,240,262	7,070	180,062,612
Other Health Care Services	10	529,938	150	15,969,274
Residential Care Services	45	106,050,501	385	416,214,599
Child Care Services	55	2,350,501	1,105	35,091,524
Other Social Assistance Services	40	2,456,300	385	12,127,815
Total Health Care and Social Assistance	1,250	279,796,518	19,725	1,968,306,852

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Deduction for decline in value of depreciating assets		Small business and general business tax break	
	no.	\$	no.	\$
Professional, Scientific and Technical Services				
Scientific Research Services	1,025	59,532,447	240	3,921,992
Architectural, Engineering and Technical Services	21,430	923,091,538	6,155	122,541,200
Legal and Accounting Services	7,050	99,895,308	2,315	30,937,615
Advertising Services	3,285	97,100,554	695	10,223,752
Market Research and Statistical Services	1,175	21,643,559	265	4,203,415
Management and Related Consulting Services	14,840	333,269,152	3,610	73,033,250
Veterinary Services	760	16,272,172	390	7,294,698
Other Professional, Scientific and Technical Services	1,395	26,658,739	415	5,218,973
Computer System Design and Related Services	15,645	717,273,248	3,710	84,312,045
Total Professional, Scientific and Technical Services	66,600	2,294,736,717	17,795	341,686,940
Administrative and Support Services				
Employment Services	3,290	114,087,334	730	13,200,024
Travel Agency and Tour Arrangement Services	2,170	62,161,695	385	5,560,022
Other Administrative Services	3,845	133,297,630	895	15,399,482
Building Cleaning, Pest Control and Gardening Services	5,325	121,618,592	1,370	25,249,435
Packaging Services	280	20,320,384	80	2,374,646
Total Administrative and Support Services	14,905	451,485,635	3,455	61,783,609
Public Administration and Safety	2,100	51,693,274	540	9,681,226
Education and Training				
Preschool Education	145	1,843,614	35	498,404
School Education	40	999,495	10	115,581
Tertiary Education	2,340	53,369,615	625	9,923,992
Adult, Community and Other Education	2,335	43,983,616	530	8,860,795
Educational Support Services	205	1,797,605	45	587,580
Total Education and Training	5,070	101,993,945	1,245	19,986,352
Health Care and Social Assistance				
Hospitals	145	131,270,395	45	25,990,584
Medical Services	9,340	171,639,514	3,655	70,064,261
Pathology and Diagnostic Imaging Services	415	130,012,753	150	21,631,814
Allied Health Services	6,545	102,548,659	2,525	42,473,640
Other Health Care Services	135	3,403,559	40	741,310
Residential Care Services	335	56,327,246	95	2,186,801
Child Care Services	1,030	17,497,921	295	3,774,948
Other Social Assistance Services	345	3,459,580	85	965,443
Total Health Care and Social Assistance	18,285	616,159,627	6,885	167,828,801

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Capital works deductions		Other income not included in assessable income	
	no.	\$	no.	\$
Professional, Scientific and Technical Services				
Scientific Research Services	15	663,090	200	95,351,834
Architectural, Engineering and Technical Services	285	6,512,739	2,775	1,403,773,472
Legal and Accounting Services	80	542,104	1,080	320,069,488
Advertising Services	35	2,086,442	405	163,862,194
Market Research and Statistical Services	20	115,347	130	17,591,677
Management and Related Consulting Services	150	8,545,068	1,815	529,464,030
Veterinary Services	25	57,000	70	3,936,958
Other Professional, Scientific and Technical Services	20	728,725	165	19,100,900
Computer System Design and Related Services	100	4,954,612	1,820	1,084,033,842
Total Professional, Scientific and Technical Services	735	24,205,127	8,455	3,637,184,395
Administrative and Support Services				
Employment Services	50	775,838	460	108,518,361
Travel Agency and Tour Arrangement Services	40	1,996,976	175	86,399,956
Other Administrative Services	60	1,752,919	425	239,415,153
Building Cleaning, Pest Control and Gardening Services	35	52,001	500	107,063,261
Packaging Services	5	39,838	20	1,047,542
Total Administrative and Support Services	190	4,617,572	1,575	542,444,273
Public Administration and Safety	25	15,389,416	245	148,758,007
Education and Training				
Preschool Education	5	60,812	5	100,164
School Education	0	0	5	9,465,096
Tertiary Education	35	2,009,170	315	37,516,533
Adult, Community and Other Education	35	1,053,446	180	20,240,608
Educational Support Services	5	1,878	10	1,863,282
Total Education and Training	75	3,125,306	515	69,185,683
Health Care and Social Assistance				
Hospitals	15	42,234,551	25	82,397,693
Medical Services	75	363,410	615	63,448,178
Pathology and Diagnostic Imaging Services	5	1,852,348	40	239,763,621
Allied Health Services	95	531,047	505	24,642,883
Other Health Care Services	5	4,591	10	660,824
Residential Care Services	60	26,254,739	60	306,201,814
Child Care Services	35	402,666	70	5,323,503
Other Social Assistance Services	5	176,681	45	2,563,344
Total Health Care and Social Assistance	295	71,820,033	1,370	725,001,860

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other deductible expenses		Tax losses deducted	
	no.	\$	no.	\$
Professional, Scientific and Technical Services				
Scientific Research Services	400	137,677,629	310	46,690,062
Architectural, Engineering and Technical Services	5,260	1,346,199,052	6,070	357,316,609
Legal and Accounting Services	1,830	475,103,803	2,300	69,185,055
Advertising Services	965	191,791,999	1,105	39,139,949
Market Research and Statistical Services	285	32,793,852	375	13,125,629
Management and Related Consulting Services	3,390	612,378,573	4,940	169,694,937
Veterinary Services	245	6,423,639	190	4,204,094
Other Professional, Scientific and Technical Services	290	36,461,712	430	24,442,227
Computer System Design and Related Services	3,665	1,279,716,844	4,735	258,666,016
Total Professional, Scientific and Technical Services	16,330	4,118,547,103	20,455	982,464,578
Administrative and Support Services				
Employment Services	1,560	377,521,745	1,210	83,804,851
Travel Agency and Tour Arrangement Services	650	105,797,524	670	22,882,647
Other Administrative Services	1,220	248,134,120	1,335	76,294,304
Building Cleaning, Pest Control and Gardening Services	990	399,889,062	1,590	23,642,966
Packaging Services	85	6,996,306	75	2,853,240
Total Administrative and Support Services	4,505	1,138,338,757	4,880	209,478,008
Public Administration and Safety	535	177,059,413	680	24,422,177
Education and Training				
Preschool Education	40	555,482	40	766,941
School Education	15	416,203	15	471,545
Tertiary Education	585	44,435,985	745	33,093,855
Adult, Community and Other Education	460	26,683,870	780	22,865,765
Educational Support Services	35	879,968	75	1,759,191
Total Education and Training	1,135	72,971,508	1,655	58,957,297
Health Care and Social Assistance				
Hospitals	45	296,475,691	50	19,595,911
Medical Services	1,665	108,310,113	2,505	68,398,945
Pathology and Diagnostic Imaging Services	135	99,045,035	105	21,411,821
Allied Health Services	1,560	48,023,282	1,635	25,643,393
Other Health Care Services	40	8,081,330	50	3,547,115
Residential Care Services	185	249,011,186	105	18,532,466
Child Care Services	265	12,885,431	355	12,488,260
Other Social Assistance Services	70	7,352,939	105	4,581,774
Total Health Care and Social Assistance	3,970	829,185,007	4,915	174,199,685

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Taxable income or loss	
	no.	\$
Professional, Scientific and Technical Services		
Scientific Research Services	1,500	-473,573,967
Architectural, Engineering and Technical Services	24,265	3,634,349,579
Legal and Accounting Services	9,470	870,819,028
Advertising Services	4,070	662,238,551
Market Research and Statistical Services	1,365	138,394,678
Management and Related Consulting Services	19,990	1,386,451,292
Veterinary Services	865	82,462,085
Other Professional, Scientific and Technical Services	1,595	57,358,297
Computer System Design and Related Services	18,875	1,766,172,348
Total Professional, Scientific and Technical Services	82,000	8,124,671,891
Administrative and Support Services		
Employment Services	4,895	624,655,549
Travel Agency and Tour Arrangement Services	2,340	378,744,957
Other Administrative Services	5,525	474,053,733
Building Cleaning, Pest Control and Gardening Services	6,245	281,046,293
Packaging Services	335	25,215,549
Total Administrative and Support Services	19,340	1,783,716,081
Public Administration and Safety	2,465	197,695,154
Education and Training		
Preschool Education	170	3,047,213
School Education	50	285,389
Tertiary Education	2,895	157,192,749
Adult, Community and Other Education	2,740	168,291,198
Educational Support Services	245	3,825,026
Total Education and Training	6,100	332,641,575
Health Care and Social Assistance		
Hospitals	175	372,791,739
Medical Services	8,985	727,521,306
Pathology and Diagnostic Imaging Services	495	201,734,827
Allied Health Services	7,410	412,069,250
Other Health Care Services	170	20,067,126
Residential Care Services	470	-17,227,926
Child Care Services	1,200	49,852,544
Other Social Assistance Services	445	21,855,390
Total Health Care and Social Assistance	19,355	1,788,664,256

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Number of Companies	Net capital gain		Franking credits	
	no.	no.	\$	no.	\$
Arts and recreation Services					
Museum Operation	50	5	132	5	6,636
Parks and Gardens Operations	100	5	3,603,273	5	1,135
Creative and Performing Arts Activities	2,945	35	1,837,588	95	4,139,500
Sports and Physical Recreation Activities	2,205	55	10,902,049	45	757,467
Horse and Dog Racing Activities	375	10	483,048	10	2,078,029
Amusement and Other Recreation Activities	890	10	1,326,533	25	856,162
Gambling Activities	355	10	6,577,755	25	1,871,875
Total Arts and recreation Services	6,920	125	24,730,378	205	9,710,804
Other Services					
Automotive Repair and Maintenance	10,300	125	12,833,510	425	2,356,224
Machinery and Equipment Repair and Maintenance	5,100	55	3,774,400	145	280,032
Other Repair and Maintenance	430	5	361,345	15	34,830
Personal Care Services	3,700	55	2,002,882	50	279,922
Funeral, Crematorium and Cemetery Services	300	5	2,345,126	15	240,326
Other Personal Services	3,145	45	5,362,650	75	746,156
Religious Services	65	5	88,978	5	336
Civic, Professional and Other Interest Group Services	3,590	65	11,775,108	190	57,912,648
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	0	0	0	0
Total Other Services	26,640	350	38,543,999	915	61,850,474
Other³	71,535	1,285	376,809,754	3,705	487,687,617
Total all industries	777,205	15,175	7,168,711,795	43,035	5,838,390,662

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Other assessable income		Non-deductible expenses	
	no.	\$	no.	\$
Arts and recreation Services				
Museum Operation	5	4,309	30	524,103
Parks and Gardens Operations	5	136,223	60	2,919,926
Creative and Performing Arts Activities	125	10,774,925	2,005	40,579,190
Sports and Physical Recreation Activities	90	22,269,045	1,605	102,637,447
Horse and Dog Racing Activities	20	1,758,055	280	9,520,691
Amusement and Other Recreation Activities	50	4,604,657	640	51,333,610
Gambling Activities	15	96,997,839	255	1,429,622,572
Total Arts and recreation Services	310	136,545,053	4,880	1,637,137,539
Other Services				
Automotive Repair and Maintenance	805	34,587,612	8,305	285,265,537
Machinery and Equipment Repair and Maintenance	465	42,463,972	3,965	246,592,891
Other Repair and Maintenance	25	517,777	330	9,651,222
Personal Care Services	85	2,352,943	2,780	106,174,832
Funeral, Crematorium and Cemetery Services	40	1,651,794	235	16,743,684
Other Personal Services	125	12,073,116	2,205	137,458,708
Religious Services	0	0	30	167,800
Civic, Professional and Other Interest Group Services	150	41,971,554	1,515	1,229,185,604
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	140,671	5	61,428
Total Other Services	1,690	135,759,439	19,370	2,031,301,706
Other³	2,335	1,339,890,240	14,605	4,252,796,416
Total all industries	43,935	115,300,549,954	443,715	260,905,177,058

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Deduction for decline in value of depreciating assets		Small business and general business tax break	
	no.	\$	no.	\$
Arts and recreation Services				
Museum Operation	30	461,865	10	67,768
Parks and Gardens Operations	60	2,004,054	20	728,833
Creative and Performing Arts Activities	1,830	22,211,108	430	4,574,267
Sports and Physical Recreation Activities	1,465	47,379,751	385	11,113,102
Horse and Dog Racing Activities	270	7,896,857	55	840,570
Amusement and Other Recreation Activities	585	26,650,091	165	2,802,966
Gambling Activities	240	250,058,879	55	17,042,542
Total Arts and recreation Services	4,475	356,662,605	1,125	37,170,048
Other Services				
Automotive Repair and Maintenance	7,790	153,282,039	2,255	37,056,294
Machinery and Equipment Repair and Maintenance	3,715	106,989,943	1,090	20,385,530
Other Repair and Maintenance	310	5,163,344	80	1,584,167
Personal Care Services	2,625	37,547,462	605	8,939,688
Funeral, Crematorium and Cemetery Services	225	11,012,925	100	2,323,646
Other Personal Services	2,070	91,649,277	480	13,345,708
Religious Services	25	126,104	5	1,377
Civic, Professional and Other Interest Group Services	1,270	69,276,186	195	6,999,788
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	10,172	5	4,141
Total Other Services	18,035	475,057,452	4,810	90,640,339
Other³	11,635	758,342,653	2,485	90,012,246
Total all industries	405,300	61,326,401,747	103,640	5,968,502,169

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Capital works deductions		Other income not included in assessable income	
	no.	\$	no.	\$
Arts and recreation Services				
Museum Operation	5	4,366	5	79,695
Parks and Gardens Operations	5	153,068	10	2,386,756
Creative and Performing Arts Activities	10	72,021	140	18,643,480
Sports and Physical Recreation Activities	40	2,138,131	110	68,469,007
Horse and Dog Racing Activities	5	101,348	20	1,960,722
Amusement and Other Recreation Activities	15	240,509	45	7,407,422
Gambling Activities	5	46,943,880	20	435,245,061
Total Arts and recreation Services	80	49,653,323	340	534,192,143
Other Services				
Automotive Repair and Maintenance	120	1,721,274	810	107,523,322
Machinery and Equipment Repair and Maintenance	45	229,473	460	52,768,230
Other Repair and Maintenance	5	2,044	25	1,469,065
Personal Care Services	35	100,006	110	29,272,493
Funeral, Crematorium and Cemetery Services	10	245,628	35	1,805,620
Other Personal Services	25	3,870,575	110	13,162,023
Religious Services	5	845	5	10,589
Civic, Professional and Other Interest Group Services	75	13,080,855	335	1,032,084,994
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	0	0
Total Other Services	310	19,250,700	1,890	1,238,096,336
Other³	315	32,871,853	2,475	2,031,915,038
Total all industries	11,160	1,776,241,912	48,320	138,385,553,253

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Other deductible expenses		Tax losses deducted	
	no.	\$	no.	\$
Arts and recreation Services				
Museum Operation	5	55,291	10	172,471
Parks and Gardens Operations	20	599,062	15	250,597
Creative and Performing Arts Activities	295	28,934,807	640	17,391,454
Sports and Physical Recreation Activities	360	18,014,860	460	21,125,080
Horse and Dog Racing Activities	50	1,070,483	75	2,908,060
Amusement and Other Recreation Activities	140	11,182,854	210	9,139,111
Gambling Activities	45	248,167,254	70	30,691,763
Total Arts and recreation Services	915	308,024,611	1,475	81,678,536
Other Services				
Automotive Repair and Maintenance	1,815	110,026,415	2,275	48,790,205
Machinery and Equipment Repair and Maintenance	930	103,561,771	1,005	32,966,610
Other Repair and Maintenance	70	3,831,791	105	2,767,120
Personal Care Services	495	8,763,871	835	21,117,683
Funeral, Crematorium and Cemetery Services	75	4,829,870	50	1,242,090
Other Personal Services	350	31,236,825	695	14,020,693
Religious Services	5	1,726	10	108,070
Civic, Professional and Other Interest Group Services	355	225,039,271	500	22,621,607
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	103,890	5	13,977
Total Other Services	4,095	487,395,430	5,475	143,648,055
Other³	3,325	2,518,620,008	6,370	409,280,711
Total all industries	101,450	177,657,943,287	135,910	14,395,749,322

Taxation statistics 2009–10

Table 4C: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Taxable income or loss	
	no.	\$
Arts and recreation Services		
Museum Operation	35	-835,969
Parks and Gardens Operations	80	7,115,132
Creative and Performing Arts Activities	2,225	127,224,724
Sports and Physical Recreation Activities	1,695	-25,259,405
Horse and Dog Racing Activities	300	7,363,024
Amusement and Other Recreation Activities	665	11,893,200
Gambling Activities	275	791,113,162
Total Arts and recreation Services	5,275	918,613,868
Other Services		
Automotive Repair and Maintenance	8,105	281,761,506
Machinery and Equipment Repair and Maintenance	4,035	250,105,481
Other Repair and Maintenance	325	5,697,899
Personal Care Services	2,850	22,746,409
Funeral, Crematorium and Cemetery Services	245	42,216,390
Other Personal Services	2,365	109,184,309
Religious Services	45	-31,976
Civic, Professional and Other Interest Group Services	2,760	517,447,715
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	99,239
Total Other Services	20,740	1,229,226,972
Other³	49,545	8,203,592,079
Total all industries	599,830	147,166,011,791